

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, RATIFYING AN EMERGENCY CHANGE ORDER TO AN EMERGENCY TASK ORDER PURSUANT TO CITY ORDINANCE SECTION 2-797(2), UNDER THE CITY'S GENERAL UTILITIES AND INFRASTRUCTURE CONTRACT WITH CHARLEY TOPPINO & SONS, INC. IN AN AMOUNT NOT TO EXCEED \$31,001.00 (\$80,501.00 TOTAL PROJECT COST) FOR ADDITIONAL NECESSARY REPAIRS AT FIRE STATION #3; AUTHORIZING ANY NECESSARY BUDGET ADJUSTMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE DOCUMENTS UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 21-125, the City Commission approved a three-year General Utilities and Infrastructure Services contract with Charley Toppino & Sons, Inc. and in Resolution 24-134 the contract was extended for two years; and

WHEREAS, on November 19, 2024, the City Manager approved an Emergency Task Order for spalling repairs at Fire Station #3 for \$49,500.00, under the purchasing threshold, to make the building safe for occupation by employees and the public, pursuant to recommendations and plans prepared by Perez Engineering; and

WHEREAS, as the repairs progressed, additional essential tasks were identified, including replacement of the garage bay door overhead beam to ensure the structural integrity of the building; and

WHEREAS, the City Manager has determined that delaying this additional work could cause a public safety hazard; and

WHEREAS, the City Manager acted without delay, using emergency powers authorized under Section 2-797(2) of the City's Code of Ordinances, to authorize and procure the necessary task order to ensure prompt spalling and structural repairs; and

WHEREAS, Section 2-797(2) of the City's Code of Ordinances requires the City Commission to ratify such emergency purchases at its next scheduled meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA AS FOLLOWS:

Section 1: That the attached Emergency Change Order 1 to the Emergency Task Order ratified on November 19, 2024 by the City Manager, pursuant to Section 2-797(2) of the Code of Ordinances, for spalling repairs under the City's General Utilities and Infrastructure Contract with Charley Toppino & Sons, Inc. in a total amount not to exceed \$31,001.00, is hereby ratified.

Section 2: That funding for the task order is budgeted in Repairs and Maintenance, account 101-2201-522-6200 -- Project IS22012201. (Total project cost \$80,501.00). Any necessary budget transfers or adjustments are hereby authorized.

Section 3: That the City Manager is authorized to execute any necessary documents for this project, upon the consent of the City Attorney.

Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this _____ day of _____, 2025.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2025.

Filed with the Clerk on _____, 2025.

Mayor Danise Henriquez	_____
Vice Mayor Lissette Carey	_____
Commissioner Aaron Castillo	_____
Commissioner Monica Haskell	_____
Commissioner Mary Lou Hoover	_____
Commissioner Sam Kaufman	_____
Commissioner Donald "Donie" Lee	_____

DANISE HENRIQUEZ, MAYOR

ATTEST:

KERI O'BRIEN, CITY CLERK